

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 27, 2001 Meeting, 11:00 a.m.
Design and Construction Conference Room

SECTION I. AGENCY CONTRACTS

1. DEPARTMENT OF COMMUNITY HEALTH

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|----|--|---|--|
| 1) | Ohana, Inc.
Highland Park, MI | \$ 7,137.00 Amendment
\$ 340,407.00 New Total | Shelter plus care provides
rental housing subsidies to
selected non-profits |
| 2) | Planned Parenthood Centers
of West Michigan, Inc.
Grand Rapids, MI | \$ 5,000.00 Amendment
\$ 716,055.00 New Total | To assist in providing
family planning services to
persons with economic or
other access problems |
| 3) | Michigan Public Health
Institute
Okemos, MI | \$ 342,045.00 Amendment
\$ 17,576,873.00 New Total | Project funding changes and
additional projects under
the master agreement |
| 4) | Michigan State University
East Lansing, MI | \$ 162,481.00 Amendment
\$ 4,322,046.00 New Total | Project funding changes and
additional projects under
the master agreement |
| 5) | Regents of the University
of Michigan
Ann Arbor, MI | \$ 109,000.00 Amendment
\$ 4,516,514.00 New Total | Project funding changes and
additional projects under
the master agreement |
| 6) | Southeastern Michigan Health
Association
Detroit, MI | \$ 15,444.00 Amendment
\$ 10,185,820.00 New Total | Project funding changes and
additional projects under
the master agreement |
| 7) | Wayne State University
Detroit, MI | \$ 125,503.00 Amendment
\$ 2,305,347.00 New Total | |

Project funding changes and additional projects under the master agreement

1. DEPARTMENT OF COMMUNITY HEALTH continued

8)	Local Public Health Departments (Listing on file)	\$ 632,809.00 Amendment \$115,379,651.00 New Total Joint cooperative effort to facilitate the delivery of health services to citizens of the State
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2. FAMILY INDEPENDENCE AGENCY

1)	Grand Rapids Area Transit Authority Grand Rapids, MI	\$ 411,933.20 Amendment \$ 689,105.45 New Total To provide transportation services to clients to insure that employment is obtained or maintained
2)	Lutheran Child and Family Services Bay City, MI	\$ 532,169.00 Total To provide a variety of Teen Parent services including home visits, management crisis and interventions
3)	Lula Belle Stewart Center, Inc. Detroit, MI	\$ 532,169.00 Total To provide a variety of Teen Parent services including home visits, management crisis and interventions
4)	Federation of Youth Services, Inc. Detroit, MI	\$ 532,169.00 Total To provide a variety of Teen Parent services including home visits, management crisis and interventions
5)	St. Vincent Sarah Fisher Center, Inc. Farmington Hills, MI	\$ 532,169.00 Total To provide a variety of Teen Parent services including home visits, management crisis and interventions
6)	Detroit Rescue Mission Ministries Detroit, MI	\$ 391,362.00 Total To provide transitional housing and supplemental services targeting the teen parent population

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

3. DEPARTMENT OF CORRECTIONS

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| 1) Transcor America LLC
Nashville, TN | \$ 1,066,832.00- 5 years
071I1000179 Prisoner
Transport Services |
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4. DEPARTMENT OF EDUCATION

- | | |
|--|--|
| 1) Statewide Services for the
Hearing Impaired
Flint, MI | \$ 535,012.50 - 3 Years
071I1000178 Teacher Aides
MI School/Deaf & Blind |
|--|--|

5. DEPARTMENT OF TREASURY

- | | |
|--|--|
| 1) Portfolio Advisors, LLC
Darien, CT | \$ 1,650,000.00 - 2 Yrs 6 Mos
071I000002 Design,
Implementation, Maintenance &
Administration of Accounting
& Management Information |
| 2) Great Lakes Higher Education
Columbus, OH | \$ 7,500,000.00 - 4 Yrs 7 Mos
SPLIT AWARD
071I0000411 Student Loan
Services |
| Sallie Mae Servicing
Oakbrook Terrace, IL | \$ 7,500,000.00 - 4 Yrs 7 Mos
SPLIT AWARD
071I0000411 Student Loan
Services |
| 3) State Student Assistance
Commission of Indiana
Indianapolis, IN | \$ 390,000.00 ONE TIME
LICENSING FEE
271R1000028 Computer Code for
Administration of the
Competitive Scholarships |

6. CONSUMER AND INDUSTRY SERVICES

- | | |
|----------------------|--------------------------|
| 1) Gregory Edgington | \$ 293,400.00 - 9 months |
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Houston, TX

672R1000002 Computer Software
Consultant/Assist & Design
Operations of Remote Initial
Claims Center Project

CONTRACT CHANGES/EXTENSIONS

7. DEPARTMENT OF COMMUNITY HEALTH

- | | | | |
|----|--|--|-----------|
| 1) | Scientific Specialties Services
Hanover, MD | \$ 143,000.00 | Amendment |
| | | \$ 357,472.81 | New Total |
| | | 071B0000084 Sterile Bacti
Bottles | |
| 2) | Schumaker & Company
Ann Arbor, MI | \$ 417,689.18 | Amendment |
| | | \$ 541,561.18 | New Total |
| | | 071B1001256 Project
Management Services for Elder
Prescription Insurance
Coverage | |

8. DEPARTMENT OF CORRECTIONS

- | | | | |
|----|--|------------------------------------|-----------|
| 1) | PharmChem Laboratories, Inc.
Menlo Park, CA | \$ 250,000.00 | Amendment |
| | | \$ 9,937,193.00 | New Total |
| | | 071B5000834 Drug Testing | |
| 2) | Master Tek
Roseville, MI | \$ 120,000.00 | Amendment |
| | | \$ 360,875.00 | New Total |
| | | 071B8000878 Breathing
Apparatus | |

9. DEPARTMENT OF EDUCATION

- | | | | |
|----|--|--|-----------|
| 1) | National Evaluation Systems
Amherst, MA | \$ 2,918,800.00 | Amendment |
| | | \$ 10,215,800.00 | New Total |
| | | 071B6000335 Services for
Michigan Test for Teacher
Certification | |

10. DEPARTMENT OF MANAGEMENT & BUDGET

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|----|--|---|-----------|
| 1) | Peckham Vocational Industries
Inc.
Lansing, MI | \$ 356,402.20 | Amendment |
| | | \$ 4,775,747.80 | New Total |
| | | 071B8000479 Janitorial
services Office of Property
Services | |
| 2) | Maximus, Inc.
Lansing, MI | \$ 156,000.00 | Amendment |
| | | \$ 332,000.00 | New Total |

071B0000773 HRMN for Office
of Retirement Services

11. DEPARTMENT OF STATE

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|----|---|--|
| 1) | Complete Business Solutions
Inc.
Farmington Hills, MI | \$ 149,760.00 Amendment
\$ 295,360.00 New Total
071B0000449 Computer
Consultant to Assist with
Existing Applications |
| 2) | Unisys Corporation
Okemos, MI | \$ 217,152.00 Amendment
\$ 398,112.00 New Total
071B0000491 Computer Software
Consulting Services for
Vehicle Title & Registration |
| 3) | Print Makers Services
Lansing, MI | \$ 38,646.00 Amendment
\$ 258,186.95 New Total
071B8000530 Extension of
Service Agreement |

12. DEPARTMENT OF STATE POLICE

- | | | |
|----|------------------------------|--|
| 1) | Actiondata
Southfield, MI | \$ 200,000.00 Amendment
\$ 2,658,995.11 New Total
071B9000585 Data Entry
Services |
|----|------------------------------|--|

13. DEPARTMENT OF TREASURY

- | | | |
|----|----------------------------------|---|
| 1) | Frank Solutions
Englewood, CA | \$ 120,000.00 Amendment
\$ 420,633.00 New Total
071B9000846 Telefile Contract |
|----|----------------------------------|---|

14. CONSUMER AND INDUSTRY SERVICES

- | | | |
|----|------------------------------------|---|
| 1) | IBM Global Services
Lansing, MI | \$ 353,760.00 Amendment
\$ 70,124,890.00 New Total
071B6000116 Mainframe
Operations Contract |
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SECTION III. RELEASE OF FUNDS TO WORK ORDER

15. GRAND RAPIDS COMMUNITY COLLEGE, GRAND RAPIDS - Main Building
Renovation Requests the release of an additional \$100.00 for the

Main Building Renovation Project. To be released from General Funds/APPR 66041. Total General Fund share is \$200.00.

16. HENRY FORD COMMUNITY COLLEGE, DEARBORN - Instructional Classroom Renovations Requests the release of an additional \$100.00 for the Instructional Classroom Renovation Project. To be released from General Funds/APPR 66042. Total General Fund share is \$200.00.
17. SCHOOLCRAFT COLLEGE, LIVONIA - Business and Industry Training Center and Waterman Center Renovation Requests the release of an additional \$100.00 for the Business and Industry Training Center and Waterman Center Renovation Project. To be released from General Funds/APPR 66044. Total General Fund share is \$200.00.
18. FERRIS STATE UNIVERSITY, BIG RAPIDS - Engineering and Technical Center Requests the release of an additional \$100.00 for the Engineering and Technical Center Project. To be released from General Funds/APPR 66046. Total General Fund share is \$200.00.
19. OAKLAND UNIVERSITY, ROCHESTER - School of Education and Human Services Building Requests the release of an additional \$100.00 for the School of Education and Human Services Building Project. To be released from General Funds/APPR 66035. Total General Fund share is \$200.00.

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

20. DEPARTMENT OF COMMUNITY HEALTH

- 1) Wayne A. Koper \$ 41.34

The claimant (01-SAB-019) requests \$41.34 reimbursement for damages to his vehicle. A witness report states the claimant parked his car in a no parking zone under construction. When leaving the space, the tire hit the curb. The claimant did not stop and the tire was scraped against the curb causing damage to his tire and rim. There was no negligence on the part of the State. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) Mark Treado \$250.00

The claimant (01-SAB-026) requests \$250.00 reimbursement for a pair of Eddie Bauer dress pants, an Eddie Bauer jacket, and a pair of Nike Air running shoes ruined by bloodstains while

helping an inmate who was stabbed. Claimant received the items for Christmas 2000 from relatives and provided an estimate of the prices since they no longer had the receipts. The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS continued

Inmate Claims

- 2) Alan Beauchamp # 185845 \$100.00

The claimant (01-SAB/DOC-098) requests \$100.00 reimbursement for his TV that was lost while in sole control of the Department. Claimant provided documentation indicating the TV was less than a year old. The Department recommends approval of this claim.

- 3) Jesse Brant # 237727 \$207.00

The claimant (00-SAB/DOC-062) requests \$207.00 reimbursement for numerous items of property that sustained water damaged while he was housed in Virginia. Claimant was not able to provide documentation but the Department is making an exception in approving this claim. The Department recommends approval of \$100.00.

- 4) Derrick Brown #181551 \$ 21.70

The claimant (01-SAB/DOC-088) requests \$21.70 reimbursement for the loss of headphones he purchased but did not receive due to a transfer. The Department recommends approval of \$21.70 for this claim.

- 5) Charles Browning # 122498 \$ 70.28

The claimant (00-SAB/DOC-015) requests \$70.28 reimbursement for his radio and weight belt that were inappropriately destroyed by the Department. Claimant provided no proof of the price of the radio so the value of \$20.00 was determined using the Average Cost Schedule. Claimant provided no documentation as to the age or price of the weight belt so the value of \$23.29 was determined from the Average Cost Schedule. The Department recommends approval of \$2.00 for the residual value of the radio and \$2.33 for the residual value of the weight belt, totaling \$4.33 for this claim.

- 6) Robert Buzanowski # 246247 \$ 34.00

The claimant (01-SAB/DOC-012) requests \$34.00 reimbursement for his radio antenna and footlocker tray that were damaged while under the sole control of the Department. Claimant did not provide any documentation as to the age or price of the items. The current price of a footlocker is \$42.65. The Average Cost Schedule indicates a radio for \$20.00. The Department recommends approval of \$4.26 for the residual value of the footlocker and \$2.00 for the residual value of the radio, totaling \$6.26 for this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 7) Darren Conerly-Bey # 214087 \$999.99

The claimant (00-SAB/DOC-009) requests \$999.99 reimbursement for numerous items of personal property that sustained water damage while he was housed in Virginia. Claimant was unable to provide documentation as to the age or price of the items but the Department is making an exception in approving this claim. The Department recommends \$100.00 for claimant's personal property loss.

- 8) Neyonee Cummings #202844 \$ 40.92

The claimant (01-SAB/DOC-030) requests \$40.92 reimbursement for three cassette tapes ordered, but not received. The Department recommends reimbursement of \$40.92 for this claim.

- 9) Keith Eppes # 236657 \$172.83

The claimant (01-SAB/DOC-070) requests \$172.83 reimbursement for his typewriter that was damaged while under the sole control of staff. Claimant provided documentation showing he purchase the typewriter on 1-18-99 for \$169.55. The Department recommends approval of \$169.55 for the typewriter.

- 10) Myron Erickson #259591 \$ 99.19

The claimant (01-SAB/DOC-089) requests \$99.19 reimbursement for a TV that the Department mistakenly gave to another prisoner leaving for parole. The TV was under staff control at the time. The Department recommends \$73.07 reimbursement based on one-year depreciation.

- 11) James Folsom # 247939 \$ 43.50

The claimant (00-SAB/DOC-024) requests \$43.50 reimbursement for his footlocker that was damaged by staff. Claimant did not provide documentation as to the age or price of the footlocker. The current price for a footlocker is \$42.65. The

Department recommends approval of \$4.26 for the residual value of the footlocker.

- 12) Marvin Foreman # 185438 \$312.87

The claimant (01-SAB/DOC-097) requests \$312.87 reimbursement for a typewriter, footlocker, and typewriter dustcover that were damaged by staff. Claimant also requests reimbursement for a silver necklace and gold crucifix that were lost while under sole control of staff. No damage or loss of property can be substantiated; therefore, the Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 13) Brother Franklin # 195954 \$108.99

The claimant (00-SAB/DOC-049) requests \$108.99 reimbursement for his TV that was damaged while under sole control of the Department. The TV was purchased on 3/13/97 for \$79.99, making it two years old. The Department recommends \$47.99 for the depreciated value of the TV.

- 14) James Fraughton #253681 \$ 99.75

The claimant (00-SAB/DOC-087) requests \$99.75 reimbursement for the loss of his TV. The TV volume button was broken by staff. The Department recommends \$84.99 reimbursement for the actual price paid for the TV.

- 15) Darryl Garrett # 220223 \$600.00

The claimant (99-SAB/DOC-177) requests \$600.00 reimbursement for numerous items of property that sustained water damage while he was housed in Virginia. Claimant was not able to provide documentation but the Department is making an exception in approving this claim. The Department recommends approval of \$100.00.

- 16) Kenya Gilbreath #262713 \$ 26.00

The claimant (01-SAB/DOC-042) requests \$26.00 reimbursement for the loss of her tape player from a staff controlled storage area. The Department recommends reimbursement of \$26.00 for this claim.

- 17) Byron Goodman #278346 \$ 81.99

The claimant (01-SAB/DOC-034) requests \$81.99 reimbursement for the loss of his TV. According to the claimant, the TV disappeared when he went for a meal. There was no evidence that the TV was in the cell before he left, nor was there any

evidence of staff neglect. Staff did shake down the unit after notification of the loss and the TV was not found. The Department recommends denial of this claim.

- 18) James Gunnett # 133613 \$ 31.13

The claimant (00-SAB/DOC-050) requests \$31.13 reimbursement for office supplies that were confiscated and then lost while under the sole control of staff. Claimant provided a letter from his attorney indicating the cost of the items. The costs are reasonable so the Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 19) Dakkar Guy # 181893 \$ 53.07

The claimant (01-SAB/DOC-031) requests \$53.07 reimbursement for his walkman that was accidentally dropped by staff. The Department recommends approval of this claim.

- 20) Cousazy Harper #174554 \$ 24.50

The claimant (01-SAB/DOC-043) requests \$24.50 reimbursement for his damaged tape player. The tape player had been confiscated with no report of damage to the tape player. At the hearing, the tape player was damaged. The Department recommends approval of the residual value of \$2.45 for the seven-year-old tape player.

- 21) Dwight Henley # 246521 \$ 33.00

The claimant (01-SAB/DOC-035) requests \$33.00 reimbursement for one hundred \$.33 stamps that were mailed out of the facility and then lost. Since there is no indication that staff was responsible for the loss, the Department recommends denial of this claim.

- 22) Phillip Herndon # 231404 \$119.95

The claimant (01-SAB/DOC-049) requests \$119.95 reimbursement for his TV and tape player that were damaged while under sole control of the Department. The loss of the tape player can not be substantiated so reimbursement is not recommended for it. Claimant did not provide documentation as to the age or price of the damaged TV, only the replacement TV. The Department recommends approval of \$8.00 for the residual value of the TV as determined from the Average Cost Schedule.

- 23) Michael Holmes #168635 \$ 80.00

The claimant (01-SAB/DOC-045) requests \$80.00 reimbursement for the loss of his TV and radio that were damaged beyond repair while under staff control. The Department recommends \$60.63 for the depreciated value of the TV and \$4.40 for the balance of the value of the radio after the Prisoner Benefit Fund paid \$17.60 for the radio. The total amount of reimbursement of this claim is \$65.03.

24) David Jackson #301492 \$ 26.76

The claimant (01-SAB/DOC-046) requests \$26.76 reimbursement for several consumable items. The items were missing after a

21. DEPARTMENT OF CORRECTIONS continued

transfer. However, since the items are consumable, they are not reimbursable. The Department recommends denial of this claim.

25) Edwin Jamerson # 234298 \$ 41.00

The claimant (00-SAB/DOC-010) requests \$41.00 reimbursement for his radio that was lost while under sole control of the Department. Claimant provided proof that he purchased the radio on 3/18/94 for \$41.00, making the radio 4 years old at the time it was damaged. The Department recommends approval of \$8.20 for the depreciated value of the radio.

26) Marvin Jarrett # 195706 \$105.00

The claimant (01-SAB/DOC-100) requests \$105.00 reimbursement for 13 pornographic magazines, his medical file, and other documents being used as exhibits in a civil suit, family photos, religious tracks, and other documents. Staff had inappropriately placed another inmate in claimant's cell while claimant was taking a shower. Magazines are not reimbursable according to Operating Procedures. Items whose value is not determined (other documents, family photos, and religious tracks) are also not reimbursable. Claimant provided documentation indicating his mother paid for the medical file and exhibits so claimant was not the person who sustained a loss. His mother should file a claim for reimbursement. The Department recommends denial of this claim.

27) Cator Johnson #216158 \$103.69

The claimant (01-SAB/DOC-090) for the loss of 10 cassette tapes. The tapes were ordered, received by the institution

but never received by the claimant. The Department recommends reimbursement of \$103.69 for this claim.

- 28) Raphael Johnson #233075 \$ 43.50

The claimant (01-SAB/DOC-002) requests \$43.50 reimbursement for the loss of his radio. The radio had been altered by claimant and after a hearing was to be sent out for repair. The claimant did not provide an address and the radio was considered abandoned. The radio was disposed of per policy after being held for five months awaiting the address. The Department recommends denial of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 29) Montez Kennedy # 237216 \$ 24.75

The claimant (00-SAB/DOC-254) requests \$24.75 reimbursement for his radio lost by staff. Claimant provided documentation indicating he paid \$24.75 for the radio on 9/9/97, making the radio 2 years old. The Department recommends approval of \$14.85 for the depreciated value of the radio.

- 30) Temujin Kensu #189355 \$ 83.88

The claimant (01-SAB/DOC-001) requests \$83.88 reimbursement for a digital sound card lost while under staff control. The sound card was inventoried and was not in the box when given to the claimant's visitor to be sent home. The Department recommends approval of this claim in the documented amount of \$79.88.

- 31) Marc Leyanna # 213592 \$999.99

The claimant (00-SAB/DOC-037) requests \$999.99 reimbursement for numerous items of property that sustained water damaged while he was housed in Virginia. Claimant was not able to provide documentation but the Department is making an exception in approving this claim. The Department recommends approval of \$100.00.

- 32) Juan Mack #296874 \$ 67.00

The claimant (01-SAB/DOC-014) requests \$67.00 reimbursement for the loss of a gold chain, a gold cross and a belt. The property was stored under the Department's control and lost. Receipts were provided. The Department recommends the approval of \$67.00 for this claim.

- 33) Randy McElhaney #229828 \$ 6.99

The claimant (01-SAB/DOC-050) requests \$6.99 reimbursement for a sports bottle and cassette tape. These items were held pending a hearing and could not be found for the hearing. The sports bottle had no assigned value and therefore no reimbursement is recommended for the bottle. No receipt was provided for the cassette tape. The Department recommends the residual value of the cassette tape of \$.50 for this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 34) Lamorris McGee #250918 \$ 49.69

The claimant (01-SAB/DOC-044) requests \$49.69 reimbursement for the loss of five cassette tapes. The tapes were lost by staff. The Department recommends the depreciated value of \$36.74 for this claim.

- 35) Alvin Moore # 138985 \$ 67.65

The claimant (00-SAB/DOC-094) requests \$67.65 reimbursement for books he ordered but never received. Claimant provided documentation indicating that his mother paid for the books so she incurred the loss and should file the claim. The Department recommends denial of this claim.

- 36) Carlton Parker # 249230 \$175.00

The claimant (99-SAB/DOC-112) requests \$175.00 reimbursement for numerous items of clothing. Staff did not properly secure claimant's property. Claimant provided documentation as to the age and price of the items but the amounts were provided by a visitor so values were determined using the Average Cost Schedule. The Department recommends approval of \$40.00 for the depreciated value of 2 pairs of jeans, \$24.00 for the depreciated value of 2 sweaters, \$9.60 for the depreciated value of the pajamas, \$12.00 for the depreciated value of 1 shirt, and \$15.00 for the other shirt, totaling \$100.60.

- 37) Perry Pierce #211005 \$ 28.56

The claimant (01-SAB/DOC-091) requests \$28.56 reimbursement for the loss of his headphones that were destroyed without

verifying if they could be repaired. There were no receipts included. The Department recommends the residual value of the Average Cost Schedule of \$2.70 for this claim.

- 38) Timothy Pratt # 290408 \$ 50.00

The claimant (00-SAB/DOC-257) requests \$50.00 reimbursement for his walkman lost by the Virginia Department of Corrections. Claimant provided documentation indicating he paid \$50.00 for the radio on 8/11/99, making it less than a year old when it was lost. Claimant failed to grieve this issue before the Virginia contract period was over, making it difficult to handle in this manner; therefore, The Department recommends approval of this claim.

21. DEPARTMENT OF CORRECTIONS continued

- 39) Kirby Pruyne #162026 \$ 9.60

The claimant (01-SAB/DOC-092) requests \$9.60 reimbursement for the loss of a cassette tape he ordered but did not receive. The Department verified the receipt of the tape. The Department recommends approval of \$9.60 for this claim.

- 40) Kirby Pruyne #162026 \$ 28.00

The claimant (01-SAB/DOC-048) requests \$28.00 reimbursement for the loss of a magazine. The Department confiscated the magazine and it was lost while under the Department's control. However, magazines are not reimbursable. Therefore, the Department recommends denial of this claim.

- 41) Adrian Rivait #274370 \$ 93.00

The claimant (99-SAB/DOC-168) requests \$93.00 reimbursement for the loss of a TV damaged during a transfer between facilities. The Department recommends \$86.39 for the actual cost of the six-month-old TV.

- 42) Donald Simmons #159239 \$ 53.95

The claimant (01-SAB/DOC-093) requests \$53.95 reimbursement for the loss of seven cassette tapes. The tapes were confiscated as excess property and were to be picked up by claimant's designee. The tapes were lost, prior to being picked up. The Department recommends approval of \$53.95 based upon the actual cost of the cassettes.

- 43) John Smith #195577 \$ 23.00

The claimant (01-SAB/DOC-017) requests \$23.00 reimbursement for the loss of a radio. The radio was confiscated and lost under staff control. The Department recommends \$23.00 reimbursement for the cost of the radio.

- 44) Marian Terrell # 214185 \$ 90.00

The claimant (99-SAB/DOC-028) requests \$90.00 reimbursement for his TV that was damaged when a flood in the unit shorted the electrical outlet in claimant's cell. Claimant did not provide documentation as to the age or price of the TV so the value was determined from the Average Cost Schedule as \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV.

21. DEPARTMENT OF CORRECTIONS continued

- 45) James Welch # 233252 \$ 43.45

The claimant (01-SAB/DOC-071) requests \$43.45 reimbursement for numerous items of personal property lost while under the sole control of the Department. Claimant could not substantiate the loss of the mirror so we are not recommending reimbursement for it. Claimant provided a receipt for the headphones, padlock, and adapter. The documentation did not indicate the number of stamps or socks but it is reasonable that claimant would possess the number he is claiming. The Department recommends approval of \$21.68 for the depreciated value of the headphones, \$.84 for the residual value of the padlock, \$1.20 for the depreciated value of the adapter, \$.66 for the stamps, and \$.60 for the residual value of the socks, totaling \$24.98.

22. DEPARTMENT OF NATURAL RESOURCES

- 1) Citizens Insurance Company \$999.99

The claimant (00-SAB-178) as subrogee of Kestlewoods, Inc. requests \$999.99 reimbursement for spoiled perishable food and lost restaurant profits caused when a bulldozer allegedly operated by a DNR employee hit a power pole causing a power outage resulting in the closure of a restaurant and store for 8 hours. Confirmation of the location of the field office the bulldozer and operator were assigned to has not been possible. The insurance company has not cooperated in providing the information though numerous calls have been

made to gain the information; therefore, the Department recommends denial of this claim.

- 2) Richard Morse \$927.34

The claimant (00-SAB-176) requests \$927.34 reimbursement for medical expenses for injuries his daughter sustained from a fall on her bicycle on a campground road. After investigation, it was concluded that though there might have been some gravel on the road, the roadway was properly maintained for its function as a road for motor vehicles. The Department recommends denial of this claim.

- 3) Gene Neibaur \$500.00

The claimant (00-SAB-234) requests \$500.00 reimbursement for his insurance deductible for damages to his fifth wheel trailer caused when he hit an overhanging branch at a campground. The Department recommends approval of this claim.

23. DEPARTMENT OF STATE

- 1) Shawn Boggess \$ 82.00

The claimant (00-SAB-230) requests \$82.00 reimbursement for towing and storage costs incurred as a result of the State incorrectly assigning a suspension to her driving record. The Department recommends approval of this claim.

- 2) Tammy Hahka \$184.00

The claimant (01-SAB-023) requests \$184.00 reimbursement for costs incurred to clear a suspension from her driving record. The Department recommends approval of \$91.00 for towing and storage, \$52.50 for lost wages, \$25.00 for gas and mileage, totaling \$168.50 for this claim.

- 3) Muna Hanna \$ 55.00

The claimant (00-SAB-233) requests \$55.00 reimbursement for towing and storage costs incurred in clearing a suspension from her driving record. The Department recommends approval of this claim.

- 4) Yvonne Jacques \$ 66.00

The claimant (01-SAB-022) requests \$66.00 reimbursement for towing and storage charges incurred when the State neglected to remove a restriction from her driving record. The Department recommends approval of this claim.

- 5) Michelle Nardin \$ 25.00

The claimant (00-SAB-163) requests \$25.00 reimbursement for a check lost by the Department. The Department recommends approval of this claim.

- 6) Lawrence Price \$ 7.83

The claimant (01-SAB-021) requests \$7.83 reimbursement for mailing a copy of a check to the Department to prove payment. This was necessary due to a State error. The Department recommends approval of this claim.

- 7) Michael Stout \$ 80.00

The claimant (01-SAB-020) requests \$80.00 reimbursement for towing and impound fees due to a State error in transferring his registration. The Department recommends approval of this claim.

23. DEPARTMENT OF STATE continued

- 8) Edward Trybon \$ 83.00

The claimant (01-SAB-024) requests \$83.00 reimbursement for towing and impound fees which resulted from the State improperly transferring his vehicle registration. The Department recommends approval of this claim.

- 9) James White \$300.00

The claimant (00-SAB-187) requests \$300.00 reimbursement for costs associated with clearing a suspension from his driving record due to a State error. The Department recommends approval of this claim.

24. DEPARTMENT OF STATE POLICE

- 1) Nancy Hafner \$ 55.07

The claimant (01-SAB-001) requests \$55.07 reimbursement for towing service and tire repair caused by running over MSP stop spikes. The spikes had not been removed immediately after a suspect had run over the spikes. Consequently, Ms. Hafner also drove over the spikes and received tire damage. The Department recommends reimbursement of this claim.

25. DEPARTMENT OF TRANSPORTATION

- 1) Linda Coleman \$200.00

The claimant (00-SAB-228) requests \$200.00 for damages to her windshield caused by a flying stone from a MDOT truck. She said she spoke to someone concerning this on a work crew. No one remembered talking to her. The Department confirmed that the work in that area had been completed a few weeks prior to her incident. The Department recommends denial of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

26. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval to write-off 758 uncollectible accounts in the Consumer & Industry Services Unemployment Agency representing a total indebtedness of \$1,097,693.53 for the unemployment benefit restitution accounts barred from collection by the Statute of Limitations under *MESC v Westphal*.

26. DEPARTMENT OF ATTORNEY GENERAL continued

- 2) Requests approval to write-off 8,287 unemployment tax accounts, representing a total indebtedness of \$15,548,262.20. These debts are barred by the Statute of Limitations or not collectible because of deceased employers, discontinued corporations, or bankrupt corporations.

27. DEPARTMENT OF CORRECTIONS

Requests permission to dispose of unclaimed and abandoned prisoner property without intrinsic value in accordance with PD-BCF53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

- 1) Adrian Correctional Facility dated February 7, 2001
- 2) Adrian Correctional Facility dated February 12, 2001
- 3) State Prison of Southern Michigan

28. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) Requests the State Administrative Board approval to combine the petty cash funds of the Warren Dequindre Branch Office (\$450.00) and the Warren Mound Branch Office (\$400.00) less (\$150.00 to be deposited) for a total petty cash fund of \$700.00 at Warren Dequindre Branch Office of the Department of State.

- 2) Requests the State Administrative Board approval to increase the patient trust petty cash fund for the Mt. Pleasant Center from \$2,000.00 to \$3,000.00 to accommodate higher functioning clients who use their money more often.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 27, 2001 Meeting, 11:00 a.m.
Design and Construction Conference Room

SECTION I. AGENCY CONTRACTS

1s. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|---|---|
| 1) | Southeast Michigan Hospital
Association
Detroit, MI | \$ 976,548.00 Total
Services targeting the teen
population, their parents,
and siblings to reduce the
incidence of teen pregnancy
and repeat pregnancy in
Wayne County |
| 2) | Southeast Michigan Hospital
Association
Detroit, MI | \$ 609,000.00 Total
Services targeting the teen
population, their parents,
and siblings to reduce the
incidence of teen pregnancy
and repeat pregnancy in the
Wayne-Westland School
District |

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

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S E C O N D S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

February 27, 2001 Meeting, 11:00 a.m.
Design and Construction Conference Room

SECTION I. AGENCY CONTRACTS

1s. CONSUMER AND INDUSTRY SERVICES

- | | | |
|----|---|---|
| 1) | PricewaterhouseCoopers LLP
Chicago, IL | \$ 195,000.00 Amendment
\$ 1,446,000.00 New Total
To conduct a financial/
actuarial examination of
Blue Cross & Blue Shield of
Michigan and to review and
give an opinion on the
claim reserves for BCN of
Michigan |
|----|---|---|

SECTION II. DMB CONTRACTS

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

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